

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : H.VASANTHI**

**GPF No : 18311**

**Location : ZPHS, KAPUTEMBURU**

**Opening Balance 150841**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	154,841
May	0	0	0	0	0	0	154,841
June	2,000	3,206	872	0	6,078	0	160,919
July	2,000	0	0	0	2,000	0	162,919
August	2,000	0	0	0	2,000	0	164,919
September	2,000	0	0	0	2,000	0	166,919
October	2,000	0	0	0	2,000	0	168,919
November	2,000	0	0	0	2,000	0	170,919
December	2,000	0	0	0	2,000	0	172,919
January	2,000	0	0	0	2,000	0	174,919
February	2,000	0	3,760	0	5,760	0	180,679
March	2,000	0	0	0	2,000	0	182,679
	<b>24,000</b>	<b>3,206</b>	<b>4,632</b>	<b>0</b>	<b>31838</b>	<b>0</b>	<b>2,016,392</b>

<b>OB+ Deposits</b>	<b>182,679</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,798</b>	<b>Closing</b>	<b>196,477</b>
<b>Grand</b>	<b>196,477</b>		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam